

# Peasemore Parish Council Meeting

Wednesday 18<sup>th</sup> January 2017

at 8.00pm

Peasemore Village Hall

## DRAFT MINUTES

Present: AC, AF, GP, LP and RW  
Deborah Brady

1. Apologies for absence: Jenny Maskell
2. Declarations of interest: None
3. Approve minutes of last meeting (29/9/16): Approved
4. Open public forum (members of the public may raise any item for discussion)
  - a. Tim Cotton updates on traffic update:
    - (i) contact with other PCs
    - (ii) inventory of signs
    - (iii) met WBC
    - (iv) WBC going to survey re signs and road marking and budget for the above
    - (v) SIDS training on Feb 8 at WBC (16 volunteers)
    - (vi) Adopt a sign campaign started
    - (vii) Flyer for letter drop to engage village
    - (viii) Poss. open day
  - b. Deborah Brady for Peasemore Committee
    - (i) Meeting last week
    - (ii) Some funds available but being held for potential play area

(iii) Some spent on flowers in pots

(iv) DB has become chair

c. Dehumidifier

(i) Needs draining – check whether being emptied until next meeting then reconsider

5. Matters arising from minutes of last meeting

a. Traffic Team – see above

b. AC to approach John Duffield re pond clearance – JD responded positively and invited PC to contact Andrew Smith – AC to ask Andrew Smith

c. AC to approach WBC re pond wall re-pointing – tba  
AC to contact Glynn Davies

d. Pete Jonas to obtain quote for re-located play area – being undertaken

e. Pete Jonas to identify who owns hornbeam land –

f. AC to raise sponsorship of playground by The Fox

(i) Not done due to uncertainty re Cricket Club next year

(ii) Fire extinguishers to be done with village hall

(iii) Invite Mike and Adrian Cubitt to next meeting

(iv) Then call Scoffel for update

g. LP to get quote for dehumidifier – all done and dehumidifier in place

6. Neighbourhood Watch report – JM away

7. Village Hall and Pavilion report –

a. Need someone to take bookings

b. LP to contact Tim Bean and Dave Mullender

8. Treasurer

a. Treasurer's Report – Appendix 1 (approved)

(i) Decision to move £4,000 to the Maintenance Fund from current account

b. Approve payments - None

c. Setting the precept for 2017/2018 – see Appendix 2

(i) Keep precept at £3,200

(ii) RW will contact Gigaclear to see if they will connect Village Hall for free

9. Planning report

- a. RW reports – see Appendix 3

10. Pavilion

- a. Bookings – see above
- b. Fire extinguisher – see above
- c. Grass cutting – see above

11. Fire Service Survey

- a. Not relevant to Peasemore

12. Palmer's Close footpath

- a. Sovereign have weed-killed
- b. GP to contact Sallie Jennings to see if she knows about this

13. Additional correspondence

- a. Business rate rebate AF to complete form

14. Any other business – None

15. Date of next meeting: Wed 8<sup>th</sup> March Village Hall at 8pm

# PEASEMORE PARISH COUNCIL

Treasurer's Report  
16 January 2017

App. 1

FUNDS	Barclays (Main)	Barclays (Deposit)	Petty Cash
Balance at 12 October 2016	8,523.90	1,062.76	503.38
Village Hall & Pavilion Maintenance Fund		671.12	
Reserve from projects		340.75	
Open Spaces Developer Contribution		674.40	
	<u>8,523.90</u>	<u>2,749.03</u>	<u>503.38</u>
<b>Income</b>			
Hall Hire	812.00		129.50
Pavilion Hire	35.00		
Hall Items Hire			20.00
Interest		0.25	
Gigaclear (Wayleave)	945.00		
	<u>£1,792.00</u>	<u>£0.25</u>	<u>£149.50</u>
<b>Expenditure</b>			
Payments approved at 16 October meeting:			
Scofell Landscapes	1350.00		
The Play Inspection Company	114.00		
Ampere Electrical Services	552.60		
L Prest	104.19		
	<u>2,120.79</u>	<u>0.00</u>	<u>0.00</u>
Payments approved since last meeting:			
Thames Water (Hall)	26.61		
Thames Water (Pavilion)	20.41		
Southern Electric (Pavilion)	31.21		
Southern Electric (Hall)	129.85		
G Palmer (reimburse hall window cleaning)			50.00
L Prest (reimburse hall dehumidifier)	99.99*		
Scofell Landscapes (grass cutting October)	270.00		
G Palmer (reimburse pavilion window glass)	200.21		
	<u>678.29</u>	<u>0.00</u>	<u>50.00</u>
* = internet bank transfer			
Held for V Hall & Pavilion Maintenance fund		(671.12)	
Held for Parish Plan Implementation fund		(340.75)	
Held for Open Spaces Developer Contribution		(674.40)	
<b>BALANCE AT 16 JANUARY 2017</b>	<u>£7,516.82</u>	<u>£1,063.01</u>	<u>£602.88</u>

Unpaid:

Total unpaid commitments £0.00

Income due:

invoiced hall hire, PVCC Sports Field Hire 2016

£600

# PEASEMORE PARISH COUNCIL

Estimated

## Receipts and Payments Account for the year to 31 March 2018

*App. 2*

Income	2016/17 to date £	Estimated Additional £	Estimate 2016/17 £	2015/16 £	Estimate 2017/18 (before precept)
Precept	3,200		3,200	3,200	
Council Tax Support Grant	25		25	50	0
Donations - Villagers - Defib pads	30		30		
- Peasemore Com - Hall extractor	400		400		
- SFB				499	
- Hall microwave				235	
- cricket nets				474	
Gigaclear Wayleave Payment	945		945		
KBIS sponsorship				250	?
PVCC - Sports field hire		600	600	600	600 ?
Hall Hire	3,430	250	3,680	3,397	3,500
Pavilion Hire	418		418	432	400
Wayleave Paym't(Scottish&Southern Energy)	53		53	53	53
Interest	1		1	1	1
VAT recovered	3,174	800	3,974		800
<b>Total Income</b>	<b>11,676</b>	<b>1,650</b>	<b>13,326</b>	<b>9,191</b>	<b>5,354</b>

### Expenditure

Rates - Hall	484		484	480	490
Water rates - Hall	87	29	116	102	120
Electricity - Hall	392	708	1,100	1,113	1,200
Hall upkeep	201	100	301	620	500
Pavilion upkeep	306	100	406	17	200
Rates - Pavilion	0		0	0	0
Water Rates - Pavilion	31	14	45	47	50
Electricity - Pavilion	93	30	123	99	130
Playground maintenance	114		114	114	120
Grass cutting	2,160	78	2,238	2,238	2,300
Insurance	754		754	712	790
Fire precautions	75		75	116	120
Cleaning	410	690	1,100	551	780
Audit	0		0	120	100
General Parish Expenses	247		247	137	200
Subscriptions	75		75	62	80
Clerk	0		0	0	?

### Parish running costs

5,429      1,749      7,178      6,528      7,180

### Other expenditure

New Hall extractor	480		480		
New Hall electrical consumer unit	523		523		
WBDC Libraries contribution					300
Playground repairs				1,704	
Sports Field Cricket Nets				569	
New Hall microwave				282	
WBC - SFB				499	

### Total other expenditure

1,003      0      1,003      3,054      300

### Total expenditure for the year

6,432      1,749      8,181      9,582      7,480

### Estimated (Deficit)/Surplus for the year

**£5,244      £(99)      £5,145      £(391)      £(2,126)**

App. 3



Planning > Results for Application Search

Refine Search

Save Search

Showing 1-10 of 136 1 2 3 4 5 6 7 8 9 10 Next ▶

Removal of existing conservatory, construction of new single storey rear extension.

Lark Rise Peasemore Newbury Berkshire RG20 7JF

Ref. No: 16/03233/CERTP | Validated: Mon 21 Nov 2016 | Status: Decided ✓

Proposed two storey extension and alterations to existing house to provide additional kitchen and family room space at ground floor and larger first floor bedroom. Ancillary terracing and landscape works.

The Old Post Office Peasemore Newbury Berkshire RG20 7JE

Ref. No: 16/03073/HOUSE | Validated: Fri 11 Nov 2016 | Status: Decided ✓

Demolition of modern barn and construction of pool - garden room, swimming pool and conversion of former forge to ancillary residential accommodation (guest accommodation).

Modern Barn at Princes Farm Peasemore Newbury Berkshire

Ref. No: 16/02987/LBC | Validated: Mon 14 Nov 2016 | Status: Decided ✓

Demolition of modern barn and construction of pool - garden room, swimming pool and conversion of former forge to ancillary residential accommodation (guest accommodation).

Modern Barn at Princes Farm Peasemore Newbury Berkshire

Ref. No: 16/02986/HOUSE | Validated: Mon 14 Nov 2016 | Status: Decided ✓

5 No. Hornbeam trees adjacent to Field Road - The branches that need pruning are approx 3-4 metres in length and approx 50-75mm in dia, they need to be pruned back to the main trunk. Pruning necessary to keep tree branches from my property roof. No pruning required on roadside unless highways require it.

Land Adj Overdale House Peasemore Newbury Berkshire RG20 7JF

Ref. No: 16/02861/TPW | Validated: Fri 04 Nov 2016 | Status: Decided X